

**Settlement Sheet**  
**Vermilion County**  
**DDSGCK - SUGAR CREEK DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$3,862.44	+	Real Estate	\$2,396.15
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$0.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
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<b>Adjusted Amount Due</b>	<b>\$3,862.44</b>	-	<b>Abatements/Refunds</b>	<b>\$0.00</b>
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+ Prior Year Mobile Home Tax	\$0.00			<b>\$2,396.15</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<hr/>		+	County Trustee	
<b>Total Amount Due</b>	<b>\$3,862.44</b>	+	Forfeited Tax	
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			<b>Total</b>	<b>\$2,396.15</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2022	\$2,372.19
<b>Totals: 1 Distributions</b>	<b>\$2,372.19</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$2,372.19</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,396.15	\$0.00	\$2,372.19	\$23.96	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,396.15</b>	<b>\$0.00</b>	<b>\$2,372.19</b>	<b>\$23.96</b>	<b>\$0.00</b>	<b>\$0.00</b>